

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

THOMAS S SMITH  
ALDRETA E SMITH  
Debtors

Case No. 08-09553

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2008.
- 2) The plan was confirmed on 10/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/27/2009.
- 5) The case was dismissed on 04/02/2009.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 9,134.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,210.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$10,210.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,032.97
Court Costs	\$0.00
Trustee Expenses & Compensation	\$558.41
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,591.38**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY LLC	Unsecured	500.00	NA	NA	0.00	0.00
AVON	Unsecured	150.00	NA	NA	0.00	0.00
BANK ONE/CHASE	Unsecured	22,000.00	21,781.49	21,781.49	0.00	0.00
CA VISION	Unsecured	950.00	944.64	944.64	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	4,022.80	4,022.80	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	24,500.00	22,892.79	22,892.79	3,387.36	237.70
CAPITAL ONE AUTO FINANCE	Secured	12,500.00	12,500.00	12,500.00	2,780.35	119.69
CENTRAL DUPAGE EMERG PHYSICIA	Unsecured	800.00	NA	NA	0.00	0.00
CHARTER NATIONAL BANK	Unsecured	200.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,100.00	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	200.00	153.61	153.61	0.00	0.00
COMED	Unsecured	800.00	469.95	469.95	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,500.00	1,450.29	1,450.29	0.00	0.00
DIRECT TV	Unsecured	600.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	600.00	675.62	675.62	0.00	0.00
FOX VALLEY LABORATORY PHYS	Unsecured	50.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,990.00	2,988.00	2,988.00	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	3,940.00	22,162.92	22,162.92	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	21,762.90	21,762.90	21,762.90	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	3,700.00	3,694.00	3,694.00	28.15	16.34
INTERNAL REVENUE SERVICE	Priority	22,366.27	22,366.27	22,366.27	0.00	0.00
JOSEPH M NEMETH MD	Unsecured	250.00	NA	NA	0.00	0.00
LEWIS UNIVERSITY	Unsecured	5,740.00	5,740.00	5,740.00	0.00	0.00
METAVANTE CORPORATION	Unsecured	1,200.00	800.00	800.00	0.00	0.00
NICOR GAS	Unsecured	200.00	NA	NA	0.00	0.00
NW SUBURBAN IMAGING CONSULTA	Unsecured	170.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICE	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,500.00	1,489.53	1,489.53	0.00	0.00
PRO DENTAL CARE	Unsecured	3,000.00	NA	NA	0.00	0.00
RENT A CENTER	Secured	900.00	900.00	900.00	49.03	0.00
ROYAL OPEN MRI	Unsecured	135.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOCIAL SECURITY ADMINISTRATION	Unsecured	53,113.00	79,639.00	79,639.00	0.00	0.00
T MOBILE USA	Unsecured	600.00	367.11	367.11	0.00	0.00
THE CENTER FOR SPORTS ORTHO	Unsecured	50.00	NA	NA	0.00	0.00
WESTGATE VACATION VILLAS LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
WESTGATE VACATION VILLAS LLC	Unsecured	5,000.00	8,900.00	8,900.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,392.79	\$6,167.71	\$357.39
All Other Secured	\$4,594.00	\$77.18	\$16.34
<b>TOTAL SECURED:</b>	<b>\$39,986.79</b>	<b>\$6,244.89</b>	<b>\$373.73</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,366.27	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$22,366.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$173,347.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,591.38</u>	
Disbursements to Creditors	<u>\$6,618.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,210.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.